

RCRA INSPECTION OVERSIGHT

I. Installation: Amland

EPA ID.#: TND 981091515

Check Either: ☒ Major Installation
☐ Non-Major Installation

Installation Activities:

☒ Generator
☐ Transporter
☒ Treatment/Storage/Disposal Facility

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DEC 18 1985

SOLID WASTE BRANCH
 U.S. EPA, REGION V

Authorized State?: ☒ Yes ☐ No

II. Inspector: Larry Studebaker

Organization: ISBH

Telephone: (317) 243-5074

III. Evaluator: Kevin Pierard

Organization: U.S. EPA

Telephone: (312) 886-4466

IV. Date of Inspection: 12-12-85 Time: (from) 1030 am (to) 300 pm

V. Inspection Evaluation

| A) Pre-inspection Preparation | Yes | No | Remarks |
|---|-------------------------------------|--------------------------|---------|
| 1) Did the inspector have a complete set of RCRA regulations with him? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2) Did the inspector review the Part A application or effective permit before beginning the inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

PLEASE FORWARD A COPY OF THE FRONT SHEET ONLY OF THIS EVALUATION FORM WITHIN 5 DAYS FROM THE DATE OF INSPECTION TO Ken Skahn, SHR, STU #2. (THE ORIGINAL SHOULD GO TO THE STATE COMPLIANCE OFFICER FOR ENTRY INTO HUDMS AND FILING IN THE INSTALLATION COMPLIANCE FILE.)

- 3) Did the inspector have the appropriate personal safety equipment?

✓

B) Owner/Operator Interview

- 1) Did the inspector present an identity document showing the authority to perform RCRA inspections?

✓

- 2) Did the inspector advise the owner/operator of the purpose of the inspection and briefly describe the agenda?

✓

- 3) Was the inspector helpful to the owner/operator by giving explanations and guidance?

✓

C) Document Inspection

- 1) Documents reviewed by the inspector:

- a) Part A application or issued permit

✓

- b) Operator inspection log and schedule

N/A - inspection was a CME only

- c) Personnel training record

✓

- d) Operating record

✓

- e) Contingency plan

✓

- f) Waste analysis plan

✓

- g) Closure & Post Closure plan

✓

- h) Financial Instruments

✓

- i) Manifests

✓

- j) Ground Water Monitoring Reports

✓

- k) Other *GWM S&A plan assessment plan*

✓

Yes

No

Remarks

- 2) Were documents reviewed thoroughly?

✓

D) Facility Inspection

- 1) Did the inspector observe all required items and correctly record the observations?
- 2) Did the inspector ask pertinent questions regarding the processes and wastes management practices used at the facility?
- 3) Did the inspector ask questions about non-regulated activities of the facility?
- 4) Did the inspector identify any activities which are regulated but not on the Part A or Permit?

✓

✓

✓

✓

E) Knowledge of the Regulations

- 1) Was the inspector knowledgeable of RCRA regulations applicable to the facility?
- 2) Was the inspector aware of recent amendments to the regulations that may affect the conduct of this inspection?
- 3) Was the inspector able to answer questions accurately?
- 4) Did the inspector commit to get answers to questions that couldn't be answered during the inspection?

✓

✓

✓

✓

F) Completion of Inspection Forms

- 1) Did the inspector fully complete the inspection forms during the inspection?

✓

